

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF VIRGINIA
HARRISONBURG DIVISION**

In re:

BARBARA ANN BARTLEY

Debtor(s)

Case No. 09-50448

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Herbert L. Beskin, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/30/2009.
- 2) The plan was confirmed on 07/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/31/2014.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$42,477.48.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,915.00
Less amount refunded to debtor	\$115.00

NET RECEIPTS: \$13,800.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,287.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$887.01
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,174.01

Attorney fees paid and disclosed by debtor: \$413.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCE AMERICA	Unsecured	517.00	NA	NA	0.00	0.00
AUGUSTA HEALTH CARE	Unsecured	NA	2,016.56	2,016.56	303.97	0.00
AUGUSTA HEALTH CARE	Unsecured	140.00	NA	NA	0.00	0.00
AUGUSTA HEALTH CARE	Unsecured	24.46	NA	NA	0.00	0.00
AUGUSTA HEALTH CARE	Unsecured	41.16	NA	NA	0.00	0.00
AUGUSTA HEALTH CARE	Unsecured	174.88	NA	NA	0.00	0.00
AUGUSTA HEALTH CARE	Unsecured	75.00	NA	NA	0.00	0.00
AUGUSTA HEALTH CARE	Unsecured	140.00	NA	NA	0.00	0.00
AUGUSTA HEALTH CARE	Unsecured	105.00	NA	NA	0.00	0.00
AUGUSTA HEALTH CARE	Unsecured	447.00	NA	NA	0.00	0.00
AUGUSTA HEALTH CARE	Unsecured	129.37	NA	NA	0.00	0.00
AUGUSTA HEALTH CARE	Unsecured	174.88	NA	NA	0.00	0.00
AUGUSTA HEALTH CARE	Unsecured	41.16	NA	NA	0.00	0.00
AVON PRODUCTS	Unsecured	257.86	NA	NA	0.00	0.00
BLUE RIDGE RADIOLOGIST	Unsecured	26.69	NA	NA	0.00	0.00
CARILION CONSOLIDATED LABORATORY	Unsecured	141.14	NA	NA	0.00	0.00
CARMEL FINANCIAL	Unsecured	3,471.00	3,896.37	3,896.37	587.33	0.00
CASH ADVANCE CENTER	Unsecured	275.00	NA	NA	0.00	0.00
CFM- FORT DEFIANCE	Unsecured	44.51	NA	NA	0.00	0.00
CFM- FORT DEFIANCE	Unsecured	130.50	NA	NA	0.00	0.00
CHECK N GO OF VA	Unsecured	517.00	NA	NA	0.00	0.00
CITY OF STAUNTON	Priority	83.00	NA	NA	0.00	0.00
COMCAST	Unsecured	178.17	NA	NA	0.00	0.00
COMMONWEALTH OF VIRGINIA	Priority	278.00	344.96	344.96	344.96	0.00
COMMONWEALTH OF VIRGINIA	Unsecured	NA	143.85	143.85	21.68	0.00
CONSUMER PORTFOLIO SERVICES	Unsecured	138.78	NA	NA	0.00	0.00
DIRM	Unsecured	846.90	NA	NA	0.00	0.00
DUPONT COMMUNITY CREDIT UNION	Unsecured	1,252.00	1,313.02	1,313.02	197.92	0.00
DUPONT COMMUNITY CREDIT UNION	Unsecured	382.00	297.11	297.11	44.78	0.00
EAST BAY FUNDING LLC	Unsecured	415.00	415.00	415.00	62.55	0.00
FIRST PREMIER BANK	Unsecured	250.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
JEFFERSON CAPITAL SYSTEMS, LLC	Unsecured	604.00	589.00	589.00	88.78	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Secured	803.00	8,013.78	803.00	803.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Secured	8,000.00	0.00	8,000.00	8,000.00	0.00
JOSEPH MANN & CREED	Unsecured	435.60	NA	NA	0.00	0.00
MIDNIGHT VELVET	Unsecured	123.00	NA	NA	0.00	0.00
RAB PERFORMANCE RECOVERIES, I	Unsecured	905.37	978.01	978.01	147.42	0.00
SONIC CARE CENTERS	Unsecured	693.00	NA	NA	0.00	0.00
UNITRIN DIRECT AUTO INSURANCE	Unsecured	156.56	156.56	156.56	23.60	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,803.00	\$8,803.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,803.00	\$8,803.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$344.96	\$344.96	\$0.00
TOTAL PRIORITY:	\$344.96	\$344.96	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,805.48	\$1,478.03	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,174.01</u>
Disbursements to Creditors	<u>\$10,625.99</u>
TOTAL DISBURSEMENTS :	<u>\$13,800.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/28/2014

By: /s/ Herbert L. Beskin

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.